Exhibit A

Application Period Fee and Expense Detail

35 West Wacker Drive Chicago, IL 60601-9703 TAX ID NO. 36-1975990

Lordstown Motors Corp Melissa Leonard Executive Vice President 2300 Hallock Young Rd Lordstown, OH 44481
 Invoice No.
 2949695

 Invoice Date
 11/13/23

 Client Matter No
 018709.00010

Professional Services and Expenses through 08/31/23

Task Code	Task Description			Fee Amount	Cost Amount
B160	Fee/Employment Applications		12,421.00		
B180L	Bankruptcy Litigation Matters		32,339.00	44,760.00	
		Total Fees		44,760.00	
	Less 10% Discount (on fees)			4,476.00	
				40,284.00	0.00
		Total Fees and Expenses			40,284.00

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WINSTON & STRAWN LLP

Lordstown Motors Corp Invoice No 2949695
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Professional Activity Summary

Task Code B160	<u>Task Description</u> Fee/Employment Applications	<u>Classification</u> Partner	<u>Name</u> M. DiRisio	<u>Rate</u> 1,215.00	<u>Hours</u> 1.80	<u>Amount</u> 2,187.00
		Partner	C. Hardman	1,190.00	8.60	10,234.00
			Category Total:		10.40	12,421.00
B180L	Bankruptcy Litigation Matters	Partner	M. DiRisio	1,215.00	7.20	8,748.00
		Partner	A. Machala	1,175.00	13.00	15,275.00
		Of Counsel	J. Harding	1,080.00	7.70	8,316.00
			Category Total:		27.90	32,339.00
	Grand Total All Categories	Partner	M. DiRisio	1,215.00	9.00	10,935.00
		Partner	C. Hardman	1,190.00	8.60	10,234.00

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00010 Special Counsel

Task Code	Task Description	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
		Partner	A. Machala	1,175.00	13.00	15,275.00
		Of Counsel	J. Harding	1,080.00	7.70	8,316.00
			Grand Total:		38.30	44,760.00

Professional Fees Statement

Atty Task: B160 Fee/Employm	<u>Class</u> ent Applications	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
M. DiRisio	Partner	1,215.00	08/15/23	0.80	972.00	Emails J. Zakia, J. Smith, C. Hardman re retention; (.3) email memorandum to A. Machala, J. Harding re engagement (.3); review conflicts list (.2)
C. Hardman	Partner	1,190.00	08/15/23	1.20	1,428.00	Confer with J. Smith and M. Dirisio re special counsel engagement (.3); review and circulate first day declaration (.7); confer (email) with J. Smith and M. Dirisio re preparation for engagement (.2)
M. DiRisio	Partner	1,215.00	08/17/23	0.20	243.00	Emails C. Hardman re derivative investigation, intake
C. Hardman	Partner	1,190.00	08/21/23	1.90	2,261.00	Review and consider issues in connection with retention application
C. Hardman	Partner	1,190.00	08/22/23	0.20	238.00	Review and consider issues related to retention application, conferring with M. Sullivan thereon
M. DiRisio	Partner	1,215.00	08/24/23	0.50	607.50	Emails Ms. Leonard, White & Case, C. Hardman, J. Smith, A. Machala, J. Harding re bankruptcy

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WINSTON & STRAWN LLP

Lordstown Motors Corp

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<u>Atty</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u> application, retention
C. Hardman	Partner	1,190.00	08/24/23	0.80	952.00	Review and consider issues in preparation of retention application, conferring with Debtors' bankruptcy counsel (S. Ludovici) and M. Dirisio thereon
C. Hardman	Partner	1,190.00	08/25/23	1.10	1,309.00	Begin draft retention application
C. Hardman	Partner	1,190.00	08/29/23	2.30	2,737.00	Revise draft retention application, conferring internally re potential parties in interest and related analyses
M. DiRisio	Partner	1,215.00	08/30/23	0.30	364.50	Emails J. Smith, C. Hardman re retention application
C. Hardman	Partner	1,190.00	08/30/23	1.10	1,309.00	Review, revise and continue drafting retention application (.8); confer with M. Dirisio and A. Machala re same (.3)
			Task Total:	10.40	12,421.00	To sume (.5)

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Lordstown Motors Corp 00010 Special Counsel					Invoice No voice Date Page No.	2949695 11/13/23 5
Task: B180L Bankruptcy	Litigation Matters					
M. DiRisio	Partner	1,215.00	08/15/23	0.50	607.50	Review first day affidavit
A. Machala	Partner	1,175.00	08/15/23	0.90	1,057.50	Review background materials from M. DiRisio and notes re status of derivative actions
M. DiRisio	Partner	1,215.00	08/16/23	0.70	850.50	Prepare for derivative claim investigation (.5); emails J. Zakia, A. Machala, J. Harding re derivative investigation (.2)
J. Harding	Of Counsel	1,080.00	08/16/23	1.40	1,512.00	Conduct review of information and send response re types of claims involved in parallel litigation (1.4); review and respond to correspondence from M. DiRisio (.4)
A. Machala	Partner	1,175.00	08/16/23	1.80	2,115.00	Review background materials from M. DiRisio and notes re status of derivative actions and strategy
M. DiRisio	Partner	1,215.00	08/17/23	0.50	607.50	Call with B. Toth, J. Smith re derivative claim investigation
A. Machala	Partner	1,175.00	08/18/23	1.10	1,292.50	Review and analyze June 2021 Report of the Special Committee, and draft strategy plan
M. DiRisio	Partner	1,215.00	08/19/23	1.00	1,215.00	Call with J. Zakia re derivative claim investigation status, strategy (.7); emails J. Smith re investigation strategy (.3)
M. DiRisio	Partner	1,215.00	08/21/23	1.20	1,458.00	Review and analyze A. Machala memo re initial observations (.5); Review and comment on work plan

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Lordstown Motors Corp					Invoice No voice Date	2949695 11/13/23
00010 Special Counsel					Page No.	outline (.7)
						Gataine (.7)
A. Machala	Partner	1,175.00	08/21/23	3.40	3,995.00	Review and analyze Sullivan & Cromwell report and related documents, and draft strategy document for further investigation
A. Machala	Partner	1,175.00	08/22/23	0.40	470.00	Review notes and confer with J. Harding re next steps
A. Machala	Partner	1,175.00	08/23/23	2.30	2,702.50	Continue review and analysis of derivative complaints and draft strategy plan
M. DiRisio	Partner	1,215.00	08/24/23	0.80	972.00	Review and comment on work plan and strategy
J. Harding	Of Counsel	1,080.00	08/24/23	0.90	972.00	Review correspondence and file re relevant individuals
A. Machala	Partner	1,175.00	08/24/23	2.10	2,467.50	Continue review and analysis of derivative complaints and draft strategy plan
J. Harding	Of Counsel	1,080.00	08/25/23	0.40	432.00	Review file and analysis re relevant individuals
J. Harding	Of Counsel	1,080.00	08/26/23	1.50	1,620.00	Review file and draft chart for derivative actions
J. Harding	Of Counsel	1,080.00	08/27/23	3.00	3,240.00	Review analysis of parallel litigation matters (1.2); draft chart for derivative complaint (1.0); review docket and case status (.8)

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Lordstown Motors Corp					Invoice No Invoice Date Page No.	2949695 11/13/23 7
00010 Special Counsel					rage No.	
M. DiRisio	Partner	1,215.00	08/29/23	1.30	1,579.50	Prepare for and attend call with J. Zakia re derivative investigation(.7); review and comment on investigation outline (.4); emails J. Smith, C. Hardman re derivative investigation.(.2)
A. Machala	Partner	1,175.00	08/29/23	0.30	352.50	Review notes and e-mail communications with team re status
M. DiRisio	Partner	1,215.00	08/30/23	0.70	850.50	Review special committee report in connection with derivative investigation.
J. Harding	Of Counsel	1,080.00	08/30/23	0.40	432.00	Confer with A. Malchala re status of work product, and review notes re same
A. Machala	Partner	1,175.00	08/30/23	0.40	470.00	Confer with J. Harding re status of work product, and review notes re same
M. DiRisio	Partner	1,215.00	08/31/23	0.50	607.50	Emails Ms. Leonard re demand letters (.3); emails A. Machala, J. Harding re investigation issues (.2)
J. Harding	Of Counsel	1,080.00	08/31/23	0.10	108.00	Review and respond to correspondence re investigation
A. Machala	Partner	1,175.00	08/31/23	0.30	352.50	E-mail communications with team re status and strategy
			Task Total:	27.90	32,339.00	

35 West Wacker Drive Chicago, IL 60601-9703 TAX ID NO. 36-1975990

Lordstown Motors Corp Melissa Leonard Executive Vice President 2300 Hallock Young Rd Lordstown, OH 44481
 Invoice No.
 2949701

 Invoice Date
 11/15/23

 Client Matter No
 018709.00010

Professional Services and Expenses through 09/30/23

Task Code B160	Task Description Fee/Employment Applications		19,524.50	Fee Amount	Cost Amount
B180L	Bankruptcy Litigation Matters		42,997.50	62,522.00	
		Total Fees		62,522.00	
	Less 10% Discount (on fees)			6,252.20	
				56,269.80	0.00
		Total Fees and Expenses			56,269.80

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Professional Activity Summary

Task Code B160	<u>Task Description</u> Fee/Employment Applications	<u>Classification</u> Partner	<u>Name</u> M. DiRisio	<u>Rate</u> 1,215.00	<u>Hours</u> 5.10	<u>Amount</u> 6,196.50
		Partner	C. Hardman	1,190.00	11.20	13,328.00
			Category Total:		16.30	19,524.50
B180L	Bankruptcy Litigation Matters	Partner	M. DiRisio	1,215.00	3.20	3,888.00
		Partner	A. Machala	1,175.00	8.30	9,752.50
		Of Counsel	J. Harding	1,080.00	15.00	16,200.00
		Associate	N. Khorram	890.00	5.80	5,162.00
		Associate	M. Tuma	975.00	8.20	7,995.00
			Category Total:		40.50	42,997.50

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00010 Special Counsel

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Task Code	Task Description	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>		
	Grand Total All Categories	Partner	M. DiRisio	1,215.00	8.30	10,084.50		
		Partner	C. Hardman	1,190.00	11.20	13,328.00		
		Partner	A. Machala	1,175.00	8.30	9,752.50		
		Of Counsel	J. Harding	1,080.00	15.00	16,200.00		
		Associate	N. Khorram	890.00	5.80	5,162.00		
		Associate	M. Tuma	975.00	8.20	7,995.00		
			Grand Total:		56.80	62,522.00		

Professional Fees Statement

Atty Task: B160 Fee/Employ	<u>Class</u> ment Applications	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
M. DiRisio	Partner	1,215.00	09/01/23	1.70	2,065.50	Review derivative complaints in connection with retention application (.4); emails C. Hardman, A. Machala re retention application (.3); review and edit retention application materials (1.0)
C. Hardman	Partner	1,190.00	09/01/23	5.80	6,902.00	Revise, draft, and finalize initial draft retention application for review by M. Dirisio and A. Machala
M. DiRisio	Partner	1,215.00	09/05/23	1.20	1,458.00	Review and edit retention application (.9); emails C. Hardman re retention application (.3)
C. Hardman	Partner	1,190.00	09/05/23	1.50	1,785.00	Revise draft retention application based on comments thereto (.5); email draft to Debtors' bankruptcy counsel for review (.2); confer with A. Machala and

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Lordstown Motors Corp

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00010 Special Counse	<u> </u>					
<u>Atty</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	Amount	<u>Description of Services Rendered</u> others re budget and staffing plan (.2); revise same, conferring periodically with A. Machala and others (.6)
M. DiRisio	Partner	1,215.00	09/06/23	0.90	1,093.50	Review and edit retention application, supporting affidavits.
C. Hardman	Partner	1,190.00	09/06/23	1.10	1,309.00	Further review/revise retention application and budget/staffing plan, conferring with M. Dirisio and A. Machala thereon (.7); further revise and email Debtors' bankruptcy counsel thereon (.4)
M. DiRisio	Partner	1,215.00	09/07/23	0.20	243.00	Emails Ms. Leonard re retention application.
M. DiRisio	Partner	1,215.00	09/11/23	0.30	364.50	Review proposed retention application revisions.
C. Hardman	Partner	1,190.00	09/11/23	0.80	952.00	Revise draft retention application to account for Debtors' bankruptcy counsel comments (.6); email same to same (.2)
C. Hardman	Partner	1,190.00	09/12/23	0.30	357.00	Finalize fee application, conferring with J. Madron re same
M. DiRisio	Partner	1,215.00	09/19/23	0.80	972.00	Prepare answers to trustee questions re retention application (.5); emails White & Case, C. Hardman, A. Machala re responses to trustee questions.(.3)
C. Hardman	Partner	1,190.00	09/19/23	1.00	1,190.00	Confer (multiple emails) with M. Dirisio and S. Ludovici re UST comments to retention application (.8); email

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Lordstown Motors Corp

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<u>Atty</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u> Winston working team (A. Machala, M. Dirisio and others) re billing guidelines (.2)
C. Hardman	Partner	1,190.00	09/26/23	0.30	357.00	Confer with A. Machala and M. Dirisio re comments from official committees to Winston retention
C. Hardman	Partner	1,190.00	09/27/23	0.20	238.00	Call with J. Zakia re committee's comments to Winston retention
C. Hardman	Partner	1,190.00	09/28/23	0.20	238.00	Confer with A. Machala and M. Dirisio re committee comments to Winston retention
			Task Total:	16.30	19,524.50	555.15 15 1555 15.51 1

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Lordstown Motors Corp 00010 Special Counsel					Invoice No voice Date Page No.	2949701 11/15/23 6
Task: B180L Bankruptcy I	Litigation Matters					
M. DiRisio	Partner	1,215.00	09/01/23	0.30	364.50	Emails Ms. Leonard re scope and coverage issues
J. Harding	Of Counsel	1,080.00	09/01/23	3.50	3,780.00	Review procedural history of derivative matters and put to file (1.0); review and respond to correspondence from M. DiRisio with questions re derivative matters (1.8); draft and send correspondence re derivative matters to A. Machala for further handling (.7)
A. Machala	Partner	1,175.00	09/01/23	0.50	587.50	Review notes and confer with team re status and strategy
J. Harding	Of Counsel	1,080.00	09/02/23	2.20	2,376.00	Review special committee report, derivative complaints and draft document request list and send to A. Machala for review
J. Harding	Of Counsel	1,080.00	09/04/23	0.60	648.00	Modify list of defendants in derivative suits and send to A. Machala for review
J. Harding	Of Counsel	1,080.00	09/05/23	0.20	216.00	Review correspondence from A. Machala re document request list
A. Machala	Partner	1,175.00	09/05/23	0.90	1,057.50	Review and revise draft document requests related to investigation and review background materials
M. DiRisio	Partner	1,215.00	09/06/23	0.60	729.00	Review index of investigation materials (.4); emails Ms. Leonard, White & Case, C. Hardman re retention application, supporting affidavits (.2)

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J. Harding	Of Counsel	1,080.00	09/06/23	0.30	324.00	Review comments from A. Machala on document request list and send revisions to M. DiRisio
A. Machala	Partner	1,175.00	09/06/23	0.30	352.50	Review and revise draft document requests related to work advising Lordstown about outstanding derivative claims, and confer with J. Harding re same
M. DiRisio	Partner	1,215.00	09/07/23	0.40	486.00	Emails A. Machala, J. Harding re document request list(.2); review and edit document request list (.2)
J. Harding	Of Counsel	1,080.00	09/07/23	0.60	648.00	Review and revise document request list based on comments from M. DiRisio
A. Machala	Partner	1,175.00	09/07/23	0.20	235.00	E-mail communications with team re draft document requests and status
M. DiRisio	Partner	1,215.00	09/08/23	0.20	243.00	Review and comment on document request list.(.2); emails A. Machala, J. Harding re document request list (.2)
A. Machala	Partner	1,175.00	09/08/23	1.10	1,292.50	Review and revise draft document requests related to work advising Lordstown about outstanding derivative claims, and confer with team re same
M. DiRisio	Partner	1,215.00	09/11/23	0.50	607.50	Review and finalize document requests (.3); Emails A. Machala, J. Harding re document request list (.2)
J. Harding	Of Counsel	1,080.00	09/11/23	1.60	1,728.00	Review and revise document request list based on comments from A. Machala and M. DiRisio (1.3); draft correspondence and send document request to A. Machala for further handling (.3)

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Lordstown Motors Corp					Invoice No voice Date	2949701 11/15/23
00010 Special Counsel					Page No.	8
A. Machala	Partner	1,175.00	09/11/23	1.00	1,175.00	Review, revise and circulate initial document requests to White & Case
M. DiRisio	Partner	1,215.00	09/12/23	0.50	607.50	Edit and finalize retention application (.3); emails White & Case, C. Hardman re final retention application (.2)
J. Harding	Of Counsel	1,080.00	09/18/23	1.30	1,404.00	Collect relevant documents and information into folder and provide to team (.6); draft and send correspondence to N. Khorram with initial assignment (.4); draft and send correspondence to M. Tuma re case background (.2); schedule call for team with A. Machala .1)
A. Machala	Partner	1,175.00	09/18/23	0.40	470.00	E-mail communications with J. Harding re status and strategy, and review notes re same
J. Harding	Of Counsel	1,080.00	09/19/23	1.50	1,620.00	Prepare for (.2) and join meeting with A. Machala, N. Khorram, and M. Tuma to discuss project background and tasks (.6);draft and send correspondence with initial case documents (.7)
N. Khorram	Associate	890.00	09/19/23	3.30	2,937.00	Call with J. Harding and others to discuss investigation (.6); prepare derivative case charts (2.7)
A. Machala	Partner	1,175.00	09/19/23	1.40	1,645.00	Review notes and investigative materials, and confer with team re status and strategy
M. Tuma	Associate	975.00	09/19/23	1.30	1,267.50	Meeting with J. Harding and others related to new investigation (6); analyze materials ahead of meeting

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Lordstown Motors Corp					Invoice No voice Date Page No.	2949701 11/15/23 9
00010 Special Counsel						(.7)
						(11)
N. Khorram	Associate	890.00	09/20/23	2.50	2,225.00	Prepare materials analyzing issues in investigation
M. Tuma	Associate	975.00	09/20/23	0.50	487.50	Analysis of issues in investigation
A. Machala	Partner	1,175.00	09/21/23	0.70	822.50	Review and analyze work product summarizing derivative claims, and review notes re same
M. Tuma	Associate	975.00	09/21/23	1.70	1,657.50	Legal research regarding elements of claims asserted and standards of proof
A. Machala	Partner	1,175.00	09/22/23	0.80	940.00	Review notes and correspond with team re status and strategy (.4); e-mail and telephone communications with Jason Zakia re status (.4)
M. Tuma	Associate	975.00	09/22/23	2.60	2,535.00	Legal research re elements (1.0); analysis of prior reports (1.6)
M. DiRisio	Partner	1,215.00	09/24/23	0.70	850.50	Review and comment on investigation outline (.4); research re substantive claim analysis (.3)
J. Harding	Of Counsel	1,080.00	09/25/23	2.00	2,160.00	Review information pertinent to investigation (1.5); review legal requirements and analysis by M. Tuma (.3); draft and send correspondence to M. Tuma thereon (.2)
A. Machala	Partner	1,175.00	09/25/23	0.40	470.00	Review notes and e-mail communications with team

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WINSTON & STRAWN LLP

Lordstown Motors Corp 00010 Special Counsel					Invoice No Invoice Date Page No.	2949701 11/15/23 10
•						re status
M. Tuma	Associate	975.00	09/25/23	2.10	2,047.50	Analysis of claims asserted in pending derivative actions
A. Machala	Partner	1,175.00	09/26/23	0.60	705.00	E-mail and telephone communications with J. Zakia re investigation (.3) and confer with Winston team re same (.3)
J. Harding	Of Counsel	1,080.00	09/29/23 Task Total:	1.20 40.50	1,296.00 42,997.50	Review comparison chart documents

Total Due This Invoice

\$56,269.80